

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

0630100

ABERDEEN CATHOLIC SCHOOLS ABERDEEN

1400 N DAKOTA ST

ABERDEEN, SD 57401-2257

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-	SPAGHETTI SAUCE	A243C	12.90	5	_____	_____
001-	BEEF FROZEN FINE GROUND	A608A	93.77	5	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

0600197

ABERDEEN HOLGATE GRADE SC ABERDEEN

1224 S 3RD ST

ABERDEEN, SD 57401 6920

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS GREEN FROZEN	A070A	15.43	20		
001-CARROTS FRZ	A099A	21.04	20		
001-PEAS, GREEN FROZEN	A160A	11.44	20		
001-TURKEY ROASTS, FROZEN	A537A	83.28	75		
001-BEEF FROZEN FINE GROUND	A608A	93.77	159		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

0630900

ABERDEEN ATC (ASPIRE)

607 NORTH 4TH STREET

ABERDEEN, SD 57401-

ABERDEEN

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN		A070A	15.43	3	_____	_____
001-CARROTS FRZ		A099A	21.04	1	_____	_____
001-PEAS, GREEN FROZEN		A160A	11.44	4	_____	_____
001-CHICKEN, DICED FROZEN		A517A	96.19	5	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

2500100

BIG STONE CITY SCHOOL DIS BIG STONE CITY
655 WALNUT ST
BIG STONE CITY, SD 57216-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-SPAGHETTI SAUCE		A243C	12.90	3		
001-BEEF FROZEN FINE GROUND		A608A	93.77	3		
001-CHEESE-BLEND AMERICAN SKI		B119C	20.70	2		
010-HOMESTYLE POPCORN CHICKEN		P109A	18.24	2		
010-MINI TACOS (3/SERV)		X417B	5.04	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

4500400

BRITTON-HECLA SCHOOL DIST BRITTON

759 5TH ST PO BOX 190

BRITTON, SD 57430 0190

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-CARROTS FRZ		A099A	21.04	2		
001-STRAWBERRIES, FROZEN CUPS		A417A	33.40	4		
001-PEARS DICED 6/#10 CANS		A434A	23.89	4		
001-BEEF FROZEN FINE GROUND		A608A	93.77	4		
010-KRISP N KRUNCHY TENDERS		P108A	16.41	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

2030200

CHEYENNE RIVER BIA SCHOOL EAGLE BUTTE

BIE E STREET

EAGLE BUTTE, SD 57625-0672

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN		A070A	15.43	8		
001-CORN, FROZEN		A130A	18.52	8		
001-PEAS, GREEN FROZEN		A160A	11.44	3		
001-SPAGHETTI SAUCE		A243C	12.90	9		
001-CHICKEN, DICED FROZEN		A517A	96.19	10		
001-CHEESE-BLEND AMERICAN SKI		B119C	20.70	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1200200

CLARK SCHOOL DISTRICT 12- CLARK
220 N. CLINTON ST
CLARK, SD 57225-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CARROTS FRZ	A099A	21.04	1			
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	3			
001-PEARS DICED 6/#10 CANS	A434A	23.89	2			
001-TURKEY ROASTS, FROZEN	A537A	83.28	2			
001-TURKEY BRST DELI SMK	A549C	53.86	2			
001-BEEF FROZEN FINE GROUND	A608A	93.77	15			
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	3			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	3			
010-KRISP N KRUNCHY TENDERS	P108A	16.41	3			
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	3			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

5600200

DOLAND SCHOOL DISTRICT 56 DOLAND
405 N HUMPHREY DR POB 385
DOLAND, SD 57436-0385

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-SPAGHETTI SAUCE		A243C	12.90	1	_____	_____
001-TURKEY BRST DELI SMK		A549C	53.86	1	_____	_____
001-CHEESE-BLEND AMERICAN SKI		B119C	20.70	1	_____	_____
010-CHICKEN PATTIE WHOLE GRAI		P103A	10.54	1	_____	_____
010-CHICKEN NUGGET WHOLE GRAI		P104A	9.60	1	_____	_____
010-MINI TACOS (3/SERV)		X417B	5.04	2	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

6400200

DUPREE SCHOOL DISTRICT DUPREE
B STREET PO BOX 10
DUPREE, SD 57623-0010

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-SPAGHETTI SAUCE	A243C	12.90	2		
001-TURKEY BRST DELI SMK	A549C	53.86	2		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

2200500

EDMUNDS CENTRAL SCHOOL DI ROSCOE

105 FIRST AVE PO BOX 317

ROSCOE, SD 57471 0317

*
* P L E A S E R E T U R N T H I S C O M P L E T E D *
* D O C U M E N T W I T H I N 5 D A Y S O F *
* R E C E I P T O F P R O D U C T *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	1	_____	_____
001-CHICKEN, DICED FROZEN	A517A	96.19	1	_____	_____
001-TURKEY ROASTS, FROZEN	A537A	83.28	1	_____	_____
001-TURKEY BRST DELI SMK	A549C	53.86	1	_____	_____
001-BEEF FROZEN FINE GROUND	A608A	93.77	9	_____	_____
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1830100

ENEMY SWIM DAY SCHOOL

WAUBAY

13525 446TH AVE

WAUBAY, SD 57273-5715

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CARROTS FRZ	A099A	21.04	2		
001-CORN, FROZEN	A130A	18.52	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	3		
001-PEARS DICED 6/#10 CANS	A434A	23.89	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-PORK MEATBALLS COOKED	P202A	20.35	1		
010-CHERRY APPLESauce CUPS	P702C	7.68	2		
010-MIXED FRUIT APPLESauce CU	P708C	7.69	2		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	2		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

4400100
EUREKA SCHOOL DISTRICT EUREKA
706 9TH ST PO BOX 10
EUREKA, SD 57437-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-	STRAWBERRIES, FROZEN CUPS	A417A	33.40	3	_____	_____
001-	PEARS DICED 6/#10 CANS	A434A	23.89	2	_____	_____
001-	TURKEY ROASTS, FROZEN	A537A	83.28	2	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

4600200

FAITH SCHOOL DISTRICT 46- FAITH
503 S 2ND AVE W POB 619
FAITH, SD 57626-0619

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-CHICKEN, DICED FROZEN	A517A	96.19	2			
001-BEEF FROZEN FINE GROUND	A608A	93.77	4			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1			
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	3			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

2400400

FAULKTON AREA SCHOOL FAULKTON

1114 COURT ST POB 308

FAULKTON, SD 57438 0308

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	8			
001-PEARS DICED 6/#10 CANS	A434A	23.89	4			
001-CHICKEN, DICED FROZEN	A517A	96.19	2			
001-TURKEY ROASTS, FROZEN	A537A	83.28	4			
001-TURKEY BRST DELI SMK	A549C	53.86	6			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2			
010-KRISP N KRUNCHY TENDERS	P108A	16.41	4			
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2			
010-MOZZ STRING CHEESE NFG	P709C	38.09	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1400100

FLORENCE SCHOOL DISTRICT FLORENCE
515 MAIN AVE. PO BOX 66
FLORENCE, SD 57235-0066

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CARROTS FRZ	A099A	21.04	1			
001-CORN, FROZEN	A130A	18.52	1			
001-PEAS, GREEN FROZEN	A160A	11.44	1			
001-SPAGHETTI SAUCE	A243C	12.90	2			
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2			
001-PEARS DICED 6/#10 CANS	A434A	23.89	1			
001-BEEF FROZEN FINE GROUND	A608A	93.77	3			
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2			
010-MOZZ STRING CHEESE NFG	P709C	38.09	1			
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

0600200

FREDERICK AREA SCHOOL FREDERICK
202 E MAIN ST PO BOX 486
FREDERICK, SD 57441 0486

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-	CHICKEN, DICED FROZEN	A517A	96.19	1	_____	_____
001-	TURKEY ROASTS, FROZEN	A537A	83.28	1	_____	_____
010-	CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1	_____	_____
010-	KRISP N KRUNCHY TENDERS	P108A	16.41	2	_____	_____
010-	PORK MEATBALLS COOKED	P202A	20.35	1	_____	_____
010-	BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	1	_____	_____
010-	TURKEY HAM SLC	X606A	9.80	1	_____	_____
010-	DICED TURKEY HAM	X609A	14.50	2	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

2500300

GRANT-DEUEL SCHOOL DISTRI REVILLO
16370 482ND AVE
REVILLO, SD 57259-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1	_____	_____
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1	_____	_____
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1	_____	_____
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1	_____	_____
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2	_____	_____
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

0600600

GROTON AREA SCHOOL DISTRI GROTON

406 N 2ND ST POB 410

GROTON, SD 57445 0410

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEEF FROZEN FINE GROUND

A608A

93.77

2

010-BEEF PATTY 2.4 OZ FLAME B

X300A

36.41

1

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1000100

HERREID SCHOOL DISTRICT HERREID
302 MAIN ST N POB 276
HERREID, SD 57632-0276

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2		
001-BEEF FROZEN FINE GROUND	A608A	93.77	1		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

5600600

HITCHCOCK-TULARE SCHOOL TULARE
401 4TH AVE PO BOX 108
TULARE, SD 57476 0108

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-SPAGHETTI SAUCE		A243C	12.90	4	_____	_____
001-TURKEY BRST DELI SMK		A549C	53.86	2	_____	_____
001-CHEESE-BLEND AMERICAN SKI		B119C	20.70	2	_____	_____
010-CHERRY APPLESauce CUPS		P702C	7.68	3	_____	_____
010-MIXED FRUIT APPLESauce CU		P708C	7.69	3	_____	_____
010-MOZZ STRING CHEESE NFG		P709C	38.09	1	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1430700

HUMAN SERVICE AGENCY / AT WATERTOWN
123 19TH ST NE PO BX 1030
WATERTOWN, SD 57201-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN FROZEN	A070A	15.43	2			
001-PEAS, GREEN FROZEN	A160A	11.44	2			
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2			
001-CHICKEN, DICED FROZEN	A517A	96.19	2			
001-TURKEY ROASTS, FROZEN	A537A	83.28	1			
001-BEEF FROZEN FINE GROUND	A608A	93.77	4			
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

0230500

HURON CENTER/INDEPENDENCE HURON

550 ARIZONA AVE NW

HURON, SD 57350-2403

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-PEARS DICED 6/#10 CANS	A434A	23.89	3			
001-CHICKEN, DICED FROZEN	A517A	96.19	2			
001-BEEF FROZEN FINE GROUND	A608A	93.77	4			
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1430400

IMMACULATE CONCEPTION SCH WATERTOWN
109 3RD ST SE
WATERTOWN, SD 57201-3634

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CORN, FROZEN	A130A	18.52	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SPAGHETTI SAUCE	A243C	12.90	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2		
001-PEARS DICED 6/#10 CANS	A434A	23.89	5		
001-CHICKEN, DICED FROZEN	A517A	96.19	1		
001-TURKEY BRST DELI SMK	A549C	53.86	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	1		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1		
010-PORK RIB B-Q PATTIE	P201A	22.30	2		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	2		
010-MINI TACOS (3/SERV)	X417B	5.04	1		
010-BREAST & THIGH ROAST COOK	X608A	27.80	1		

1430400 IMMACULATE CONCEPTION

PACK SIZE	VALUE/ CASE	COMMODITY	USDA CODE	QTY SHIPPED	QTY RECEIVED	D, S, O
6/10#	\$ 21.75	PEACHES, SLICED	A408A	3		
120/2.15 oz	\$ 24.40	BEEF PATTY COOKED 2.15 OZ	P105A	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

2200600
IPSWICH PUBLIC SCHOOL DIS IPSWICH
211 5TH ST BOX 306
IPSWICH, SD 57451 0306

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-SPAGHETTI SAUCE		A243C	12.90	2	_____	_____
001-CHEESE-BLEND AMERICAN SKI		B119C	20.70	2	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

0200300

IROQUOIS SCHOOL DISTRICT IROQUOIS

111 WASHITA PO BOX 98

IROQUOIS, SD 57353-0098

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-SPAGHETTI SAUCE	A243C	12.90	1			
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	3			
001-PEARS DICED 6/#10 CANS	A434A	23.89	1			
001-BEEF FROZEN FINE GROUND	A608A	93.77	3			
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

4500500

LANGFORD AREA SCHOOL

LANGFORD

206 CHESTNUT POB 127

LANGFORD, SD 57454 0127

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-PEARS DICED 6/#10 CANS	A434A	23.89	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	1		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	1		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	1		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

4400200

LEOLA SCHOOL DISTRICT 44- LEOLA
820 LEOLA AVE PO BOX 350
LEOLA, SD 57456-0350

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	15.43	3			
001-CARROTS FRZ	A099A	21.04	2			
001-CORN, FROZEN	A130A	18.52	3			
001-PEAS, GREEN FROZEN	A160A	11.44	3			
001-SPAGHETTI SAUCE	A243C	12.90	2			
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	7			
001-PEARS DICED 6/#10 CANS	A434A	23.89	3			
001-CHICKEN, DICED FROZEN	A517A	96.19	3			
001-TURKEY ROASTS, FROZEN	A537A	83.28	3			
001-TURKEY BRST DELI SMK	A549C	53.86	2			
001-BEEF FROZEN FINE GROUND	A608A	93.77	10			
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	3			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	3			
010-KRISP N KRUNCHY TENDERS	P108A	16.41	3			
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	3			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	1			
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	2			
010-CHERRY APPLESAUCE CUPS	P702C	7.68	4			
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	4			
010-MOZZ STRING CHEESE NFG	P709C	38.09	1			
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	4			
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	4			
010-DICED TURKEY HAM	X609A	14.50	6			
010-OVEN ROASTED TURKEY BRST	X610A	6.53	6			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1500100

MCINTOSH SCHOOL DISTRICT MCINTOSH

135 MAIN ST PO BOX 80

MCINTOSH, SD 57641

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEEF FROZEN FINE GROUND	A608A	93.77	3			
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

2500400

MILBANK SCHOOL DISTRICT MILBANK

1001 E PARK AVE

MILBANK, SD 57252-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEEF FROZEN FINE GROUND		A608A	93.77	10	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

2900400

MILLER SCHOOL DISTRICT MILLER

623 E 4TH ST POB 257

MILLER, SD 57362

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN FROZEN

A070A

15.43

2

001-STRAWBERRIES, FROZEN CUPS

A417A

33.40

4

001-BEEF FROZEN FINE GROUND

A608A

93.77

13

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

6200600

MOBRIDGE-POLLOCK SCHOOL MOBRIDGE
1107 1ST AVE E
MOBRIDGE, SD 57601

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-CHICKEN, DICED FROZEN	A517A	96.19	3		
001-BEEF FROZEN FINE GROUND	A608A	93.77	5		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	3		

* Includes 1 case for SFSP

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

5600700

NORTHWESTERN AREA SCHOOL MELLETTE

221 3RD ST POB 45

MELLETTE, SD 57461 0045

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	15.43	2			
001-CARROTS FRZ	A099A	21.04	2			
001-CORN, FROZEN	A130A	18.52	3			
001-PEAS, GREEN FROZEN	A160A	11.44	1			
001-PEARS DICED 6/#10 CANS	A434A	23.89	2			
010-PORK MEATBALLS COOKED	P202A	20.35	3			
010-MOZZ STRING CHEESE NFG	P709C	38.09	1			
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	2			
010-TURKEY BRST OVEN ROASTED	X605A	12.37	1			
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	1			
010-OVEN ROASTED TURKEY BRST	X610A	6.53	3			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

0240100
OUR HOME INC.
40354 210TH ST
HURON, SD 57350 7925

HURON

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-CARROTS FRZ	A099A	21.04	1			
001-CORN, FROZEN	A130A	18.52	3			
001-PEAS, GREEN FROZEN	A160A	11.44	1			
001-SPAGHETTI SAUCE	A243C	12.90	1			
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	1			
001-CHICKEN, DICED FROZEN	A517A	96.19	2			
001-TURKEY ROASTS, FROZEN	A537A	83.28	1			
001-TURKEY BRST DELI SMK	A549C	53.86	1			
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2			
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	1			
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1			
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	1			
010-MOZZ STRING CHEESE NFG	P709C	38.09	1			
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	1			
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	1			
010-DICED TURKEY HAM	X609A	14.50	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

5600400

REDFIELD SCHOOL DISTRICT REDFIELD
502 E. 2ND ST PO BOX 560
REDFIELD, SD 57469-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-CORN, FROZEN		A130A	18.52	2	_____	_____
001-PEAS, GREEN FROZEN		A160A	11.44	2	_____	_____
001-PEARS DICED 6/#10 CANS		A434A	23.89	3	_____	_____
001-BEEF FROZEN FINE GROUND		A608A	93.77	5	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

6200500

SELBY AREA SCHOOL DISTRICT SELBY

108 E DAKOTA ST PO BOX 324

SELBY, SD 57472-0324

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CORN, FROZEN	A130A	18.52	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SPAGHETTI SAUCE	A243C	12.90	2		
001-TURKEY ROASTS, FROZEN	A537A	83.28	3		
001-BEEF FROZEN FINE GROUND	A608A	93.77	4		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

5400200

SISSETON SCHOOL

SISSETON

516 8TH AVE W

SISSETON, SD 57262 1262

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-CARROTS FRZ	A099A	21.04	2		
001-CORN, FROZEN	A130A	18.52	4		
001-SPAGHETTI SAUCE	A243C	12.90	4		
001-PEARS DICED 6/#10 CANS	A434A	23.89	6		
001-BEEF FROZEN FINE GROUND	A608A	93.77	10		
010-PORK MEATBALLS COOKED	P202A	20.35	5		
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	3		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	16		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	5		
010-MINI TACOS (3/SERV)	X417B	5.04	3		
010-WG CHEESE RAVIOLI	X420B	7.36	3		
010-DICED TURKEY HAM	X609A	14.50	4		

5400200 SISSETON

PACK SIZE	VALUE/ CASE	COMMODITY	USDA CODE	QTY SHIPPED	QTY RECEIVED	D, S, O
6/10#	\$ 21.75	PEACHES, SLICED	A408A	8		
120/2.15 oz	\$ 24.40	BEEF PATTY COOKED 2.15 OZ	P105A	3		
151/ 6/5 lb	\$ 14.82	PORK TACO FILLING	P203A	4		
4/5 lb bag	\$ 14.92	DICED EGG PRODUCT	X100A	1		
100/3.25 oz	\$ 7.55	CINNAMON GLAZED TOAST IW	X108A	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1500300

SMEE SCHOOL DISTRICT 15-3 WAKPALA

12250 SD HWY 1806 POB B

WAKPALA, SD 57658-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	15.43	2			
001-CARROTS FRZ	A099A	21.04	1			
001-CORN, FROZEN	A130A	18.52	3			
001-SPAGHETTI SAUCE	A243C	12.90	1			
001-PEARS DICED 6/#10 CANS	A434A	23.89	6			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2			
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2			
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2			
010-PORK RIB B-Q PATTIE	P201A	22.30	2			
010-PORK MEATBALLS COOKED	P202A	20.35	2			
010-MIXED FRUIT APPLESauce CU	P708C	7.69	7			
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

5400600

SUMMIT SCHOOL DISTRICT SUMMIT
400 W SHERMAN BOX 791
SUMMIT, SD 57266-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CORN, FROZEN		A130A	18.52	2	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

6430200

TAKINI SCHOOL HOWES
HWY 34 E CHERRY CREEK RD
HOWES, SD 57748-0537

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN FROZEN		A070A	15.43	4	_____	_____
001-CORN, FROZEN		A130A	18.52	4	_____	_____
001-PEAS, GREEN FROZEN		A160A	11.44	4	_____	_____
001-SPAGHETTI SAUCE		A243C	12.90	1	_____	_____
001-BEEF FROZEN FINE GROUND		A608A	93.77	2	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

2000300

TIMBER LAKE SCHOOL DISTRI TIMBER LAKE
500 MAIN ST PO BOX 1000
TIMBER LAKE, SD 57656-1000

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-SPAGHETTI SAUCE	A243C	12.90	1		
001-TURKEY BRST DELI SMK	A549C	53.86	1		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

0600500

WARNER SCHOOL DISTRICT 06 WARNER

110 1ST AVE SW PO BOX 20

WARNER, SD 57479-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-	STRAWBERRIES, FROZEN CUPS	A417A	33.40	4	_____	_____
001-	BEEF FROZEN FINE GROUND	A608A	93.77	3	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1400400

WATERTOWN SCHOOL DISTRICT WATERTOWN

200 9TH ST NE POB 730

WATERTOWN, SD 57201-2863

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CORN, FROZEN		A130A	18.52	15	_____	_____
001-CHICKEN, DICED FROZEN		A517A	96.19	8	_____	_____
010-CHICKEN NUGGET WHOLE GRAI		P104A	9.60	16	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1800300

WAUBAY SCHOOL DISTRICT

WAUBAY

202 W SCHOOL RD

WAUBAY, SD 57273-2134

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-CARROTS FRZ	A099A	21.04	1		
001-CORN, FROZEN	A130A	18.52	3		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	2		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1400500

WAVERLY SCHOOL DISTRICT 1 WAVERLY

319 MARY PLACE

WAVERLY, SD 57201-9700

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	3			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1200300

WILLOW LAKE SCHOOL DISTRI WILLOW LAKE

400 GARFIELD ST PO BX 170

WILLOW LAKE, SD 57278-0122

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	1		
001-PEARS DICED 6/#10 CANS	A434A	23.89	1		
001-CHICKEN, DICED FROZEN	A517A	96.19	1		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		
010-DICED TURKEY HAM	X609A	14.50	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

5400700

WILMOT SCHOOL DISTRICT WILMOT
800 ORDWAY ST PO BOX 100
WILMOT, SD 57279-0100

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	1			
001-PEARS DICED 6/#10 CANS	A434A	23.89	8			
001-TURKEY ROASTS, FROZEN	A537A	83.28	4			
001-TURKEY BRST DELI SMK	A549C	53.86	4			
001-BEEF FROZEN FINE GROUND	A608A	93.77	20			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

04/17/12
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

0200600

WOLSEY-WESSINGTON SCHOOL WOLSEY

375 ASH ST SE

WOLSEY, SD 57384

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEEF FROZEN FINE GROUND		A608A	93.77	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE